

RESOLUTION NO. 21-0932



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: July 27, 2021

LISTING OF PAYMENTS TO BE APPROVED ON: July 27, 2021



BCC Prelist Certification Report

Date

July 27, 2021

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039267	Superior Dental Care, Inc	7/21/2021	\$96,103.36
PMT000039268	Continental American Insurance	7/21/2021	\$3,531.07
PMT000039332	Everett J Prescott Inc	7/22/2021	\$620.64
PMT000039333	Everett J Prescott Inc	7/22/2021	\$139.92
PMT000039336	Staples Contract & Commercial Inc	7/22/2021	\$5.38
PMT000039337	Staples Contract & Commercial Inc	7/22/2021	\$177.48
PMT000039338	Staples Contract & Commercial Inc	7/22/2021	\$58.26
PMT000039339	Staples Contract & Commercial Inc	7/22/2021	\$159.99
PMT000039340	Staples Contract & Commercial Inc	7/22/2021	\$18.78
PMT000039341	Staples Contract & Commercial Inc	7/22/2021	\$18,473.45
PMT000039342	Miami Valley RTA	7/22/2021	\$6,000.00
PMT000039343	Miami Valley RTA	7/22/2021	\$1,300.00
PMT000039344	Best Plumbing Specialities Inc	7/22/2021	\$18.02
PMT000039345	Charm-Tex	7/22/2021	\$42.26
PMT000039346	Graybar Electric Co. Inc.	7/22/2021	\$1,984.48
PMT000039347	Cch Inc	7/22/2021	\$546.89
PMT000039348	Cch Inc	7/22/2021	\$534.00
PMT000039349	Time Warner Cable	7/22/2021	\$77.56
PMT000039350	Time Warner Cable	7/22/2021	\$349.00
PMT000039351	Time Warner Cable	7/22/2021	\$354.22
PMT000039352	Time Warner Cable	7/22/2021	\$300.00
PMT000039353	Time Warner Cable	7/22/2021	\$375.00
PMT000039354	Time Warner Cable	7/22/2021	\$96.47
PMT000039355	Dayton Business Journal	7/22/2021	\$2,500.00
PMT000039357	At&T Corp	7/22/2021	\$1,524.30
PMT000039358	At&T Corp	7/22/2021	\$2,211.19
PMT000039359	Northern Safety Co Inc	7/22/2021	\$350.70



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PMT000039360	Mckesson Medical-Surgical	7/22/2021	\$249.73
PMT000039361	Phillip A Reid Attorney At Law	7/22/2021	\$982.50
PMT000039362	Rick Carne Consulting Llc	7/22/2021	\$3,000.00
PMT000039363	Shi International Corp.	7/22/2021	\$240.18
PMT000039364	Ricoh Usa Inc	7/22/2021	\$135.83
PMT000039365	Aramark	7/22/2021	\$55.00
PMT000039366	Amcs Group Inc	7/22/2021	\$4,933.66
PMT000039367	Fisher Scientific Products	7/22/2021	\$40.60
PMT000039369	Building Bridges Inc.	7/22/2021	\$13,807.14
PMT000039370	Equiparts Corporation	7/22/2021	\$259.72
PMT000039719	Preschool Promise, Inc.	7/22/2021	\$74,156.27
PMT000039720	Igs Ventures Inc	7/22/2021	\$10,549.25
PMT000039721	Law Office Of Michael V Porter Llc	7/22/2021	\$952.50
PMT000039722	Btx Koi Inc	7/22/2021	\$89.00
PMT000039723	Flying Ace Express Far Hills Llc	7/22/2021	\$72.00
PMT000039724	Water Co Of The Central States Inc	7/22/2021	\$55.00
PMT000039725	Water Co Of The Central States Inc	7/22/2021	\$31.25
PMT000039726	Water Co Of The Central States Inc	7/22/2021	\$34.50
PMT000039727	Water Co Of The Central States Inc	7/22/2021	\$139.80
PMT000039728	Water Co Of The Central States Inc	7/22/2021	\$7.50
PMT000039729	Water Co Of The Central States Inc	7/22/2021	\$16.85
PMT000039730	Friends Of Levitt Pavilion Dayton	7/22/2021	\$10,000.00
PMT000039731	Dave Arbogast Troy	7/22/2021	\$85.55
PMT000039733	Smartprocure Inc	7/22/2021	\$5,000.00
PMT000039734	Jared Jones	7/22/2021	\$575.00
PMT000039735	Kendall Electric Inc	7/22/2021	\$243.84
PMT000039736	Logmein Inc	7/22/2021	\$1,188.00



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PMT000039737	Pvs Nolwood Chemicals, Inc.	7/22/2021	\$8,820.00
PMT000039739	Centralsquare Technologies Llc	7/22/2021	\$641.74
PMT000039741	Point And Pay Llc	7/22/2021	\$821.00
PMT000039742	Stacia R. Burlingame	7/22/2021	\$127.12
PMT000039743	Andrea S. Black	7/22/2021	\$368.48
PMT000039744	Terrie L. Murphy	7/22/2021	\$329.28
PMT000039745	James Lewis Turner	7/22/2021	\$134.40
PMT000039746	Lisa A. Howze	7/22/2021	\$327.04
PMT000039747	Lori L. Lindeman	7/22/2021	\$381.36
PMT000039748	Tammy M. Smith	7/22/2021	\$374.08
PMT000039749	Carla L. Merritt	7/22/2021	\$341.60
PMT000039750	Cheryl Keyton	7/22/2021	\$1,103.76
PMT000039751	Charles Mathew Crutcher	7/22/2021	\$399.48
PMT000039752	John Stringer Iii	7/22/2021	\$222.88
PMT000039753	Angela L. Hosier	7/22/2021	\$202.68
PMT000039754	Cheryl L. Larcom	7/22/2021	\$309.12
PMT000039755	Angela Marie Hunter	7/22/2021	\$20.16
PMT000039756	Douglas D. Grabill	7/22/2021	\$231.28
PMT000039757	Tricia L. Tutt	7/22/2021	\$176.62
PMT000039758	Jeffrey L. Phelps	7/22/2021	\$258.16
PMT000039759	Shayna L. Mccombs	7/22/2021	\$96.32
PMT000039760	Daniel E. Deisher	7/22/2021	\$17.36
PMT000039761	Kamesha M. Johnson	7/22/2021	\$36.96
PMT000039762	Shelly Aggarwal	7/22/2021	\$697.76
PMT000039763	Lisa A. Carlin	7/22/2021	\$1,172.08
PMT000039764	Sherry L. Schaaf	7/22/2021	\$539.28
PMT000039765	Regina A. Howell	7/22/2021	\$420.56



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PMT000039766	Jessica R. Mallory	7/22/2021	\$230.16
PMT000039767	Michael M. London	7/22/2021	\$90.72
PMT000039768	Darren Staten	7/22/2021	\$201.60
PMT000039769	Charity M. Hasting	7/22/2021	\$63.84
PMT000039770	Jennifer L. Lemons	7/22/2021	\$207.76
PMT000039771	Frances L. Spann	7/22/2021	\$351.12
PMT000039772	Tiffany R. Collins	7/22/2021	\$388.08
PMT000039773	Bradley D Woods	7/22/2021	\$274.04
PMT000039774	Shannon M. Gutierrez	7/22/2021	\$264.88
PMT000039775	Gregory L. Knight	7/22/2021	\$146.16
PMT000039776	Lisa Brock	7/22/2021	\$535.53
PMT000039777	Jeremiah N Hunt	7/22/2021	\$351.68
PMT000039778	Dajanique Steverson	7/22/2021	\$535.92
PMT000039779	Tairya A. Fields	7/22/2021	\$354.48
PMT000039780	My'Ra A Tribble	7/22/2021	\$523.04
PMT000039781	Joseph R. Bruns	7/22/2021	\$530.32
PMT000039782	Angela L. Bowers	7/22/2021	\$273.28
PMT000039783	Victoria J Bachmann	7/22/2021	\$351.12
PMT000039784	Joshua S Diggs	7/22/2021	\$250.32
PMT000039785	Amanda Davis	7/22/2021	\$269.36
PMT000039786	Samantha Mathews	7/22/2021	\$426.78
PMT000039787	Alisha M Jordan	7/22/2021	\$443.30
PMT000039788	Donald B. Leist	7/22/2021	\$15.96
PMT000039789	Lisa S. Manz	7/22/2021	\$99.68
PMT000039790	Erik Scott Collins	7/22/2021	\$109.98
PMT000039791	Eduardo Uribe	7/22/2021	\$49.84
PMT000039792	Christine N. Ton	7/22/2021	\$310.00



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PMT000039793	Eliza Sollenberger	7/22/2021	\$200.00
PMT000039794	Jacqueline S. Porter	7/22/2021	\$128.24
PMT000039795	Barbara J. Martin	7/22/2021	\$13.44
PMT000039796	Brian D. Huelsman	7/22/2021	\$120.96
PMT000039797	Charles T. Cromley Jr.	7/22/2021	\$112.00
PMT000039798	Mary L. Stitsinger	7/22/2021	\$168.90
PMT000039799	Julia B. Peppo	7/22/2021	\$238.00
PMT000039800	Dana L. Singer	7/22/2021	\$293.89
PMT000039801	Lineal D. Gaulding	7/22/2021	\$85.57
PMT000039802	Amanda M. Kuhn	7/22/2021	\$13.66
PMT000039803	Joanne J. George	7/22/2021	\$256.48
PMT000039804	Avery M. Moeller	7/22/2021	\$195.44
PMT000039826	Automated Merchant Systems Inc	7/22/2021	\$1,500.00
PMT000039828	Elizabeth Wood	7/22/2021	\$292.50
PMT000039372	Wesco Distribution Inc	7/22/2021	\$48.00
PMT000039373	Emerge Technologies Llc	7/22/2021	\$1,576.00
PMT000039374	Barbra Bergman	7/22/2021	\$2,100.00
PMT000039375	Stephen F Wells And Jodi A Wells	7/22/2021	\$750.00
PMT000039376	Michael R Booher	7/22/2021	\$1,237.50
PMT000039377	Jean M Steigerwald, Atty	7/22/2021	\$300.00
PMT000039378	Jeffrey Hazlett Atty	7/22/2021	\$300.00
PMT000039379	Charles W Slicer Iii	7/22/2021	\$143.05
PMT000039380	Candi S Rambo, Atty	7/22/2021	\$585.00
PMT000039381	Chris Fogt Atty	7/22/2021	\$157.50
PMT000039382	Brent E Rambo, Atty	7/22/2021	\$697.50
PMT000039383	Wayne E Miller	7/22/2021	\$892.50
PMT000039384	Wesley Com Center Inc	7/22/2021	\$2,520.00



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PMT000039386	Dayton Power And Light	7/22/2021	\$356.74
PMT000039387	Dayton Power And Light	7/22/2021	\$187.10
PMT000039388	Dayton Power And Light	7/22/2021	\$223.26
PMT000039389	Dayton Power And Light	7/22/2021	\$17,854.53
PMT000039390	Dayton Power And Light	7/22/2021	\$75.48
PMT000039391	Dayton Power And Light	7/22/2021	\$25,245.82
PMT000039392	Dayton Power And Light	7/22/2021	\$26,520.51
PMT000039393	Dayton Power And Light	7/22/2021	\$1,729.32
PMT000039394	Dayton Power And Light	7/22/2021	\$10,600.58
PMT000039395	Dayton Power And Light	7/22/2021	\$200.98
PMT000039396	Dayton Power And Light	7/22/2021	\$20,282.14
PMT000039397	Dayton Power And Light	7/22/2021	\$279.94
PMT000039398	Dayton Stencil Works Co	7/22/2021	\$42.37
PMT000039399	F D Lawrence Electric	7/22/2021	\$227.79
PMT000039400	Valley Asphalt Corp.	7/22/2021	\$984.70
PMT000039401	Allied Supply Company Inc	7/22/2021	\$172.08
PMT000039402	Catholic Social Services	7/22/2021	\$1,589.64
PMT000039403	Oesterlen Services For Youth Inc	7/22/2021	\$4,653.60
PMT000039404	Goodwill Industry Of The Miami Valley	7/22/2021	\$170.00
PMT000039405	Young Womens Christian Association	7/22/2021	\$1,125.00
PMT000039406	Young Womens Christian Association	7/22/2021	\$3,375.00
PMT000039407	Young Womens Christian Association	7/22/2021	\$975.00
PMT000039408	American Red Cross	7/22/2021	\$128.00
PMT000039410	Dorothy Lane Market Inc	7/22/2021	\$226.97
PMT000039411	Grismer Tire Company	7/22/2021	\$24.00
PMT000039412	Senior Resource Connection	7/22/2021	\$4,246.88
PMT000039413	Eastway Corporation	7/22/2021	\$600.00



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PMT000039414	P & R Communications Service Inc	7/22/2021	\$324.00
PMT000039415	Marene Inc	7/22/2021	\$12,500.00
PMT000039416	Sinclair Community College	7/22/2021	\$476.00
PMT000039420	Buschur Enterprises Inc	7/22/2021	\$22.66
PMT000039423	Merchants Security Serv.	7/22/2021	\$806.10
PMT000039424	Merchants Security Serv.	7/22/2021	\$815.68
PMT000039426	Beau Townsend Ford Inc	7/22/2021	\$131.36
PMT000039427	Beau Townsend Ford Inc	7/22/2021	\$17.32
PMT000039428	Beau Townsend Ford Inc	7/22/2021	\$27.59
PMT000039429	Beau Townsend Ford Inc	7/22/2021	\$88.44
PMT000039430	Beau Townsend Ford Inc	7/22/2021	\$4.73
PMT000039431	A E David Company Inc	7/22/2021	\$41.40
PMT000039432	A E David Company Inc	7/22/2021	\$189.35
PMT000039433	Huntington National Bank	7/22/2021	\$31,165.10
PMT000039435	Ernst Enterprises Inc	7/22/2021	\$397.00
PMT000039436	Alzheimers Disease & Related Disorders	7/22/2021	\$1,282.26
PMT000039437	Bea Dykes & Associates Inc	7/22/2021	\$720.00
PMT000039438	Freund Freeze & Arnold	7/22/2021	\$1,619.25
PMT000039440	Citicasters Company	7/22/2021	\$1,250.00
PMT000039441	Kleem Inc.	7/22/2021	\$2,663.05
PMT000039442	Cincinnati Copiers Inc	7/22/2021	\$504.57
PMT000039443	Brailey Daniels Inc	7/22/2021	\$135.70
PMT000039444	Children Have Options In Caring	7/22/2021	\$35,782.54
PMT000039445	Dayton Parts Co Napa	7/22/2021	\$424.58
PMT000039446	Dayton Parts Co Napa	7/22/2021	\$631.36
PMT000039447	Dayton Parts Co Napa	7/22/2021	\$22.58
PMT000039448	Dayton Parts Co Napa	7/22/2021	\$20.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039449	Dayton Parts Co Napa	7/22/2021	\$78.64
PMT000039450	Dayton Parts Co Napa	7/22/2021	\$4.84
PMT000039451	Dayton Parts Co Napa	7/22/2021	\$808.93
PMT000039452	Dayton Parts Co Napa	7/22/2021	\$15.99
PMT000039453	Dayton Parts Co Napa	7/22/2021	\$24.50
PMT000039454	Dayton Parts Co Napa	7/22/2021	\$19.68
PMT000039455	Dayton Parts Co Napa	7/22/2021	\$23.76
PMT000039456	Dayton Parts Co Napa	7/22/2021	\$16.11
PMT000039457	Dayton Parts Co Napa	7/22/2021	\$15.80
PMT000039458	Dayton Parts Co Napa	7/22/2021	\$26.03
PMT000039459	Dayton Parts Co Napa	7/22/2021	\$399.96
PMT000039460	Dayton Parts Co Napa	7/22/2021	\$288.39
PMT000039461	Dayton Parts Co Napa	7/22/2021	\$3.52
PMT000039462	Dayton Parts Co Napa	7/22/2021	\$49.99
PMT000039463	Dayton Parts Co Napa	7/22/2021	\$37.98
PMT000039464	Dayton Parts Co Napa	7/22/2021	\$53.11
PMT000039465	Dayton Parts Co Napa	7/22/2021	\$22.43
PMT000039466	Dayton Parts Co Napa	7/22/2021	\$56.74
PMT000039467	Dayton Parts Co Napa	7/22/2021	\$351.84
PMT000039468	Dayton Parts Co Napa	7/22/2021	\$215.69
PMT000039469	Dayton Parts Co Napa	7/22/2021	\$109.87
PMT000039470	Dayton Parts Co Napa	7/22/2021	\$193.30
PMT000039471	Dayton Parts Co Napa	7/22/2021	\$192.88
PMT000039472	Greater Dayton Volunteer	7/22/2021	\$4,672.24
PMT000039473	Optical Fashion Centers Inc	7/22/2021	\$141.00
PMT000039474	Saturn Electric	7/22/2021	\$3,884.00
PMT000039475	Dayton Bar Association	7/22/2021	\$275.00



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PMT000039477	Miami Valley Housing Opportunities	7/22/2021	\$7,655.53
PMT000039478	Verizon Wireless	7/22/2021	\$3,049.66
PMT000039479	Treasurer State Of Ohio	7/22/2021	\$3,852.50
PMT000039480	Treasurer State Of Ohio	7/22/2021	\$3,370.76
PMT000039481	Treasurer State Of Ohio	7/22/2021	\$292,279.89
PMT000039484	Randd Associates	7/22/2021	\$116.30
PMT000039485	Tri-State Steam Cleaning Inc	7/22/2021	\$716.95
PMT000039486	Danco Lettering	7/22/2021	\$26.00
PMT000039488	Adolescent Oasis Inc	7/22/2021	\$46,353.06
PMT000039489	Choice One Engineering	7/22/2021	\$28,285.00
PMT000039490	Wiggins Cleaning & Carpet Services, Inc.	7/22/2021	\$825.00
PMT000039491	The Borg Group Inc.	7/22/2021	\$410.00
PMT000039492	Rebuilding Together Dayton	7/22/2021	\$10,980.31
PMT000039493	Green & Green Lawyers	7/22/2021	\$300.00
PMT000039494	Alan Gabel Atty	7/22/2021	\$1,012.50
PMT000039495	Omega Community Development Corp	7/22/2021	\$4,825.48
PMT000039500	Rumpke Of Ohio Inc	7/22/2021	\$428,669.92
PMT000039501	Rumpke Of Ohio Inc	7/22/2021	\$88,108.64
PMT000039502	Rumpke Of Ohio Inc	7/22/2021	\$94,549.07
PMT000039503	Rumpke Of Ohio Inc	7/22/2021	\$162.19
PMT000039504	Cintas Corporation	7/22/2021	\$3.53
PMT000039506	Celcold Foods Inc	7/22/2021	\$495.00
PMT000039507	Miami Valley Interpreters, Llc	7/22/2021	\$232.00
PMT000039508	Warren County	7/22/2021	\$82.00
PMT000039509	Warren County	7/22/2021	\$415.92
PMT000039510	Butler County Solid Waste	7/22/2021	\$316.06
PMT000039511	Preble County Solid Waste District	7/22/2021	\$4.38



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PMT000039512	Hamilton County	7/22/2021	\$37.00
PMT000039513	Clark County	7/22/2021	\$35.50
PMT000039514	Clark County	7/22/2021	\$56,625.05
PMT000039519	Montgomery County	7/22/2021	\$173.08
PMT000039532	City Of Dayton	7/22/2021	\$3,637.50
PMT000039533	City Of Dayton	7/22/2021	\$50.00
PMT000039534	Greene County	7/22/2021	\$35.00
PMT000039535	Greene County	7/22/2021	\$62,736.70
PMT000039536	Clinton County Solid Waste Mgmt Dist	7/22/2021	\$71.24
PMT000039538	City Of Huber Heights	7/22/2021	\$112.00
PMT000039539	City Of Centerville	7/22/2021	\$9,940.00
PMT000039540	Mt Enon Missionary Baptist Church	7/22/2021	\$7,292.00
PMT000039541	City Of Riverside	7/22/2021	\$6,360.00
PMT000039542	Village Of New Lebanon	7/22/2021	\$9,960.00
PMT000039543	State of Ohio	7/22/2021	\$150.00
PMT000039544	Kallie Anderson	7/22/2021	\$220.00
PMT000039545	Coverall Hbcs	7/22/2021	\$300.00
PMT000039546	State Industrial Products	7/22/2021	\$113.00
PMT000039548	Village Network	7/22/2021	\$3,286.00
PMT000039549	Stoops Freightliner & Quality Trailer	7/22/2021	\$42.69
PMT000039550	Allen County Sheriff	7/22/2021	\$2,539.14
PMT000039551	Darke County Solid Waste	7/22/2021	\$38.24
PMT000039552	Brehob Corporation	7/22/2021	\$3,583.43
PMT000039553	Kiesler Police Supply Inc	7/22/2021	\$70.99
PMT000039554	Pest Doctor Systems Inc	7/22/2021	\$37.85
PMT000039555	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$138.41
PMT000039556	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$970.45



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PMT000039557	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$52.00
PMT000039558	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$57.93
PMT000039559	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$165.63
PMT000039560	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$683.91
PMT000039561	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$51.04
PMT000039562	Vectren Energy Delivery Of Ohio Inc	7/22/2021	\$99.56
PMT000039563	Robert Alan Brenner Llc	7/22/2021	\$555.00
PMT000039564	Motorola Solutions Inc	7/22/2021	\$1,243.50
PMT000039565	W W Grainger Inc	7/22/2021	\$5.08
PMT000039566	W W Grainger Inc	7/22/2021	\$4.97
PMT000039567	W W Grainger Inc	7/22/2021	\$14.48
PMT000039568	W W Grainger Inc	7/22/2021	\$79.00
PMT000039569	W W Grainger Inc	7/22/2021	\$42.33
PMT000039570	W W Grainger Inc	7/22/2021	\$186.32
PMT000039571	Terminix International	7/22/2021	\$64.00
PMT000039572	Stericycle Inc	7/22/2021	\$134.63
PMT000039573	Uline, Inc.	7/22/2021	\$1,078.06
PMT000039575	Cdw Government Inc	7/22/2021	\$1,196.65
PMT000039576	Gordon Food Service Inc	7/22/2021	\$1,234.82
PMT000039577	Gordon Food Service Inc	7/22/2021	\$53.46
PMT000039578	Gordon Food Service Inc	7/22/2021	\$94.04
PMT000039579	Gordon Food Service Inc	7/22/2021	\$3,054.93
PMT000039580	Gordon Food Service Inc	7/22/2021	\$289.78
PMT000039581	Gordon Food Service Inc	7/22/2021	\$87.42
PMT000039582	Gordon Food Service Inc	7/22/2021	\$808.56
PMT000039583	Gordon Food Service Inc	7/22/2021	\$901.45
PMT000039584	Gordon Food Service Inc	7/22/2021	\$23.98



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PMT000039585	Gordon Food Service Inc	7/22/2021	\$8.37
PMT000039586	Gordon Food Service Inc	7/22/2021	\$34.76
PMT000039587	Gordon Food Service Inc	7/22/2021	\$338.05
PMT000039588	Gordon Food Service Inc	7/22/2021	\$902.36
PMT000039589	Airgas Great Lakes Inc	7/22/2021	\$177.27
PMT000039590	Lighthouse Veterinary Personnel Services	7/22/2021	\$1,592.00
PMT000039591	Beacon Health Corp	7/22/2021	\$7,156.80
PMT000039592	4 Imprint Inc	7/22/2021	\$222.94
PMT000039593	Cargill Inc	7/22/2021	\$10,449.88
PMT000039594	Fastenal Company	7/22/2021	\$72.00
PMT000039595	Mckesson Medical-Surgical Minnesota	7/22/2021	\$5,657.00
PMT000039596	West Publishing Corp	7/22/2021	\$682.00
PMT000039597	West Publishing Corp	7/22/2021	\$194.51
PMT000039598	Wells Fargo Financial Leasing	7/22/2021	\$428.00
PMT000039599	Winsupply Of Dayton	7/22/2021	\$352.64
PMT000039600	Triad Technologies Llc	7/22/2021	\$479.36
PMT000039601	Keystone Richland Centers Llc	7/22/2021	\$1,575.00
PMT000039602	Maxim Staffing Solutions	7/22/2021	\$5,513.75
PMT000039603	Government Scientific Source Inc	7/22/2021	\$161.30
PMT000039604	Buckeye Business Solutions Llc	7/22/2021	\$415.00
PMT000039605	Arcadis US Inc	7/22/2021	\$1,767.11
PMT000039606	Orkin Exterminating Co	7/22/2021	\$52.73
PMT000039607	Miami Valley Broadcasting	7/22/2021	\$3,875.00
PMT000039608	Home Depot Credit Services	7/22/2021	\$43.02
PMT000039609	Home Depot Credit Services	7/22/2021	\$53.57
PMT000039610	Johnson Controls Fire Protection Lp	7/22/2021	\$350.37
PMT000039611	Care Medical	7/22/2021	\$122.75



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PMT000039612	Barge Design Solutions Inc	7/22/2021	\$12,559.08
PMT000039613	At&T Services Inc	7/22/2021	\$263.67
PMT000039614	At&T Services Inc	7/22/2021	\$55.00
PMT000039615	Nch Corporation	7/22/2021	\$799.75
PMT000039616	Occupational Health Centers	7/22/2021	\$119.00
PMT000039617	Cintas First Aid & Safety Loc #G45	7/22/2021	\$438.94
PMT000039618	Pitney Bowes Bank Inc	7/22/2021	\$117,279.96
PMT000039619	Als Usa Corp	7/22/2021	\$90.00
PMT000039620	Amazon.Com, Inc	7/22/2021	\$29.98
PMT000039621	Amazon.Com, Inc	7/22/2021	\$18.98
PMT000039623	Abm Parking Services	7/22/2021	\$2,100.00
PMT000039624	Environmental Systems Research Inst Inc	7/22/2021	\$79,834.00
PMT000039625	Aramark Uniform & Career Apparel Group	7/22/2021	\$77.95
PMT000039626	Aramark Uniform & Career Apparel Group	7/22/2021	\$27.00
PMT000039627	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039628	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039629	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039630	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039631	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039632	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039633	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039634	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039635	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039636	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039637	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039638	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039639	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30



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PMT000039640	Aramark Uniform & Career Apparel Group	7/22/2021	\$3.30
PMT000039641	Aramark Uniform & Career Apparel Group	7/22/2021	\$33.80
PMT000039642	Aramark Uniform & Career Apparel Group	7/22/2021	\$7.55
PMT000039643	Aramark Uniform & Career Apparel Group	7/22/2021	\$44.55
PMT000039644	Directv Inc	7/22/2021	\$137.79
PMT000039645	Aardvark	7/22/2021	\$9,825.00
PMT000039646	Big Brothers Big Sisters	7/22/2021	\$250.02
PMT000039647	Test America Laboratories	7/22/2021	\$61.00
PMT000039648	Neff & Sons Lawn Service Llc	7/22/2021	\$17.77
PMT000039649	Mcgoohan Brabender Inc	7/22/2021	\$16,250.00
PMT000039650	Taylor Jones Jr Esq	7/22/2021	\$300.00
PMT000039651	4 Iron Development	7/22/2021	\$177.49
PMT000039652	Cristy Oakes Atty	7/22/2021	\$307.50
PMT000039653	Hittle House Llc	7/22/2021	\$4,262.50
PMT000039654	Occupational Health Centers Of Oh Pa Co	7/22/2021	\$275.50
PMT000039655	Burlington Coat Factory	7/22/2021	\$424.78
PMT000039656	Uni-Select Usa Inc	7/22/2021	\$23.52
PMT000039657	Uni-Select Usa Inc	7/22/2021	\$2.30
PMT000039658	Uni-Select Usa Inc	7/22/2021	\$26.32
PMT000039659	National Consumer Law Center Inc	7/22/2021	\$790.00
PMT000039661	Ams Oil Llc	7/22/2021	\$1,401.00
PMT000039662	Patterson Veterinary Supply Inc	7/22/2021	\$120.10
PMT000039664	Frontier Communications Of America Inc	7/22/2021	\$367.81
PMT000039665	Murphy Tractor & Equipment Co	7/22/2021	\$87,020.08
PMT000039666	Tokay Software	7/22/2021	\$821.00
PMT000039667	Baldwin Valley Law Llc	7/22/2021	\$277.50
PMT000039668	James S Armstrong Atty	7/22/2021	\$2,640.00



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PMT000039669	Connie Klayko	7/22/2021	\$307.50
PMT000039670	Bonded Chemicals Inc	7/22/2021	\$544.00
PMT000039672	Sytech Inc	7/22/2021	\$1,200.00
PMT000039673	Quench Usa Inc	7/22/2021	\$55.00
PMT000039674	Ks Miller Law Office Llc	7/22/2021	\$1,627.50
PMT000039675	Ra Consultants Llc	7/22/2021	\$27,617.00
PMT000039676	Xylem Water Solutions Usa Inc	7/22/2021	\$2,550.00
PMT000039677	Icp, Inc.	7/22/2021	\$614.32
PMT000039678	Academy For Direct Support Professionals	7/22/2021	\$1,000.00
PMT000039679	Childrens Center Of Ohio Llc	7/22/2021	\$5,084.00
PMT000039680	Cottage Transcription Co	7/22/2021	\$84.56
PMT000039681	US Food Inc	7/22/2021	\$476.19
PMT000039682	Mechanical Construction Managers Llc	7/22/2021	\$622.86
PMT000039683	Vance Outdoors Inc	7/22/2021	\$880.35
PMT000039684	Auto Glass Fitters	7/22/2021	\$180.00
PMT000039685	Prairie Farms Dairy Inc	7/22/2021	\$187.24
PMT000039686	Glinda Martin	7/22/2021	\$425.00
PMT000039687	Medvet Associates Llc	7/22/2021	\$444.60
PMT000039688	Pamela J Dobson	7/22/2021	\$194.60
PMT000039689	Multi Service Technology Solutions Inc	7/22/2021	\$30.47
PMT000039690	Environmental Express Inc	7/22/2021	\$214.25
PMT000039692	Sunset Enterprises Llc	7/22/2021	\$79.43
PMT000039693	Shred-It US Jv Llc	7/22/2021	\$471.06
PMT000039694	Action Target Holding Corp	7/22/2021	\$281.04
PMT000039695	Amerathon Llc	7/22/2021	\$75.00
PMT000039696	Jacob A Kovach Law Co Lpa	7/22/2021	\$720.00
PMT000039697	Miller Walker & Brush	7/22/2021	\$300.00



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PMT000039698	Airgas Inc	7/22/2021	\$119.99
PMT000039699	Environmental Sampling Supply, Inc	7/22/2021	\$684.72
PMT000039700	Friends Service Company Inc	7/22/2021	\$5,139.99
PMT000039701	Connors Law Office Llc	7/22/2021	\$1,522.50
PMT000039702	Edward C Yim Attorney At Law Llc	7/22/2021	\$345.00
PMT000039703	Carissa L Eckert	7/22/2021	\$400.00
PMT000039704	Fishbeck	7/22/2021	\$1,536.00
PMT000039705	Cng Services Llc	7/22/2021	\$1,635.31
PMT000039706	Mnj Technologies Direct Inc	7/22/2021	\$205.45
PMT000039707	Sydney Jackson	7/22/2021	\$55.00
PMT000039708	Escriters	7/22/2021	\$160.60
PMT000039709	Franklin County Probate Court	7/22/2021	\$351.50
PMT000039710	Pvs Technologies, Inc	7/22/2021	\$5,063.73
PMT000039830	Valerie Sargent-Wood	7/22/2021	\$210.00
PMT000039831	Amg Incorporated	7/22/2021	\$16,912.00
PMT000039832	United Telamanagement Corp	7/22/2021	\$612.06
PMT000039833	United Telamanagement Corp	7/22/2021	\$1,145.46
PMT000039834	Adonais Haven Of Rest Llc	7/22/2021	\$25,110.00
PMT000039835	Sonifi Health Inc	7/22/2021	\$800.10
PMT000039837	United Way of The Greater Dayton Area	7/22/2021	\$4,579.35
PMT000039839	Leadership Ohio Thp Limited	7/22/2021	\$3,000.00
PMT000039840	Jennifer M Otto	7/22/2021	\$341.60
PMT000039841	Latrisha A Buck	7/22/2021	\$385.28
PMT000039842	Olivia M Rickard	7/22/2021	\$265.87
PMT000039843	Nathan L McDermitt	7/22/2021	\$199.19
PMT000039844	Alyssa Yates	7/22/2021	\$185.25
PMT000039846	Kristy Ruiz	7/22/2021	\$336.00



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PMT000039847	Terry Correll Inc	7/22/2021	\$2,091.00
PMT000039848	Addus HealthCare Inc	7/22/2021	\$1,771.20
PMT000039849	Ahead Inc	7/22/2021	\$7,342.00
PMT000039850	Samantha N Rhoades	7/22/2021	\$87.02
PMT000039851	Arvin Miller	7/22/2021	\$300.00
PMT000039852	David Allen White	7/22/2021	\$196.00
PMT000039853	Patricia D Skavlem	7/22/2021	\$302.90
PMT000039854	Shaina A. Hombach	7/22/2021	\$350.00
PMT000039855	Apple Occupational Medical Services LLC	7/22/2021	\$7,324.00
PMT000039856	Steven T Wright	7/22/2021	\$91.85
PMT000039858	Butler County Ohio	7/22/2021	\$25.00
PMT000039859	Andrea Dewar Oladi	7/22/2021	\$32.48
PMT000039860	Viella J Miller	7/22/2021	\$164.47
PMT000039861	Kimiria Sewel	7/22/2021	\$290.58
PMT000039862	Diona N Taylor	7/22/2021	\$137.20
PMT000039863	Jibri Ford	7/22/2021	\$600.00
PMT000039864	Leigh Williams	7/22/2021	\$15.84
PMT000039865	Da'Nisha Dobosu-Blackburn	7/22/2021	\$250.00
PMT000039866	Michael L Wilkerson	7/22/2021	\$219.00
PMT000039868	Biltmore Preservation LP	7/22/2021	\$231.00
PMT000039869	CSA Associates	7/22/2021	\$710.00
PMT000039335	UMR Inc (Claims)	7/23/2021	\$952,906.67
PMT000039371	City Of Dayton	7/26/2021	\$510,382.00
PMT000039711	City Of Dayton	7/26/2021	\$8,502.90
PMT000039547	City Of Dayton	7/26/2021	\$24,025.78
PMT000039888	City Of Dayton	7/26/2021	\$6,480.15
PMT000039889	Montgomery County Common Pleas Court	7/26/2021	\$2,830.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039890	York Risk Services Group, Inc	7/26/2021	\$18,901.53
PMT000039891	K2M Design, Inc.	7/26/2021	\$1,125.00
PMT000039896	B&H Foto & Electronics Corp	7/26/2021	\$34.56
PMT000039897	At&T Corp	7/26/2021	\$8,189.36
PMT000039898	At&T Corp	7/26/2021	\$31,731.35
PMT000039899	At&T Corp	7/26/2021	\$1,074.64
PMT000039900	Salvation Army	7/26/2021	\$83,793.64
PMT000039901	American Water Works Association	7/26/2021	\$210.00
PMT000039903	Dawn S Garrett Atty At Law	7/26/2021	\$157.50
PMT000039904	Phillip A Reid Attorney At Law	7/26/2021	\$1,485.00
PMT000039905	Staton Fisher & Conboy Llp	7/26/2021	\$502.50
PMT000039906	Pnc Bank	7/26/2021	\$50.00
PMT000039907	Pnc Bank	7/26/2021	\$25.00
PMT000039909	Wesco Distribution Inc	7/26/2021	\$128.40
PMT000039910	John Matteucci	7/26/2021	\$54.00
PMT000039911	Barbra Bergman	7/26/2021	\$1,650.00
PMT000039912	Richard D Smith	7/26/2021	\$31.50
PMT000039913	Arkesha Sellers	7/26/2021	\$82.50
PMT000039914	Jacqueline L Fisher	7/26/2021	\$22.40
PMT000039915	Carlo McGinnis Atty	7/26/2021	\$400.00
PMT000039916	Charles A Claypool Atty	7/26/2021	\$225.00
PMT000039917	Candi S Rambo, Atty	7/26/2021	\$870.00
PMT000039918	Brent E Rambo, Atty	7/26/2021	\$1,035.00
PMT000039919	Kevin B Stahl	7/26/2021	\$4,099.00
PMT000039920	Gary C Schaengold, Atty	7/26/2021	\$262.50
PMT000039921	Terri Carter	7/26/2021	\$72.38
PMT000039922	Dayton Area Chamber of Commerce	7/26/2021	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039925	Dayton Power And Light	7/26/2021	\$1,585.41
PMT000039926	Dayton Power And Light	7/26/2021	\$14,157.70
PMT000039927	Dayton Stencil Works Co	7/26/2021	\$20.50
PMT000039928	Dayton Water Systems Inc	7/26/2021	\$460.00
PMT000039929	Catholic Social Services	7/26/2021	\$4,641.69
PMT000039930	Goodwill Industry Of The Miami Valley	7/26/2021	\$8,934.46
PMT000039931	Goodwill Industry Of The Miami Valley	7/26/2021	\$36,732.00
PMT000039932	Young Womens Christian Association	7/26/2021	\$2,843.12
PMT000039933	Carroll Wuertz Tire Co.	7/26/2021	\$417.60
PMT000039934	Pickrel Bros. Inc.	7/26/2021	\$70.52
PMT000039935	Grismer Tire Company	7/26/2021	\$27.50
PMT000039937	Gardner Tobin, Inc.	7/26/2021	\$418.50
PMT000039938	Oberers Flowers Inc	7/26/2021	\$66.90
PMT000039940	The Ohlmann Group, Inc.	7/26/2021	\$825.00
PMT000039941	Stephens, Walter F Jr.Inc	7/26/2021	\$33.00
PMT000039942	Wright State University	7/26/2021	\$750.00
PMT000039943	Ohio Newspapers Inc	7/26/2021	\$330.00
PMT000039945	South Community, Inc.	7/26/2021	\$9,629.77
PMT000039946	US Bank	7/26/2021	\$4,269.37
PMT000039947	US Bank	7/26/2021	\$680.72
PMT000039948	US Bank	7/26/2021	\$6,573.36
PMT000039949	Merchants Security Serv.	7/26/2021	\$244.16
PMT000039951	Daybreak, Inc.	7/26/2021	\$14,466.09
PMT000039952	A E David Company Inc	7/26/2021	\$150.00
PMT000039953	Bogin Patterson Ellis Slaton & Stump Llp	7/26/2021	\$435.00
PMT000039954	Printpoint, Inc.	7/26/2021	\$20.00
PMT000039956	A Brown & Sons Nursery Inc	7/26/2021	\$292.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000039958	Interstate Ford, Inc.	7/26/2021	\$21.75
PMT000039959	Interstate Ford, Inc.	7/26/2021	\$408.75
PMT000039960	Interstate Ford, Inc.	7/26/2021	\$56.88
PMT000039965	Artemis Center	7/26/2021	\$22,927.05
PMT000039967	Auman Mahan & Furry	7/26/2021	\$300.00
PMT000039968	Automotive Distributors	7/26/2021	\$11.82
PMT000039969	Automotive Distributors	7/26/2021	\$5.91
PMT000039970	Automotive Distributors	7/26/2021	\$5.91
PMT000039971	Automotive Distributors	7/26/2021	\$5.91
PMT000039972	Eagon & Associates, Inc.	7/26/2021	\$1,755.25
PMT000039974	D&D Driving School Inc	7/26/2021	\$69.00
PMT000039975	Mulchman	7/26/2021	\$77.85
PMT000039976	Modern Equipment Co	7/26/2021	\$712.00
PMT000039977	Dayton Parts Co Napa	7/26/2021	\$162.80
PMT000039978	Dayton Parts Co Napa	7/26/2021	\$9.19
PMT000039979	Dayton Parts Co Napa	7/26/2021	\$2.74
PMT000039980	Dayton Parts Co Napa	7/26/2021	\$175.34
PMT000039981	Dayton Parts Co Napa	7/26/2021	\$16.45
PMT000039982	Dayton Parts Co Napa	7/26/2021	\$123.18
PMT000039983	Dayton Parts Co Napa	7/26/2021	\$191.13
PMT000039984	Dayton Parts Co Napa	7/26/2021	\$37.00
PMT000039985	American Architectural Glass Inc	7/26/2021	\$1,872.00
PMT000039986	Ohio Government Finance Association	7/26/2021	\$270.00
PMT000039987	Homefull	7/26/2021	\$49,799.01
PMT000039989	Agape For Youth Inc	7/26/2021	\$1,000.00
PMT000039990	Southland Flooring Supplies Inc	7/26/2021	\$116.11
PMT000039991	K&R Distributors Inc	7/26/2021	\$106.15



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PMT000039992	Dayton Bar Association	7/26/2021	\$100.00
PMT000039993	Transportation Supply	7/26/2021	\$149.74
PMT000039995	Treasurer State Of Ohio	7/26/2021	\$9,927.50
PMT000039997	Wright State Physicians Inc	7/26/2021	\$1,666.63
PMT000039998	Daum & Associates	7/26/2021	\$450.00
PMT000040000	Miami Valley Fair	7/26/2021	\$9,242.43
PMT000040001	Viking Group Inc	7/26/2021	\$100.38
PMT000040003	Lykins Oil Company	7/26/2021	\$19,998.80
PMT000040005	Interior Supply	7/26/2021	\$25.21
PMT000040007	Cintas Corporation	7/26/2021	\$5.08
PMT000040010	Miami Valley Interpreters, Llc	7/26/2021	\$157.00
PMT000040011	D & S Auto Parts Inc	7/26/2021	\$259.60
PMT000040012	D & S Auto Parts Inc	7/26/2021	\$259.60
PMT000040013	D & S Auto Parts Inc	7/26/2021	\$192.98
PMT000040014	D & S Auto Parts Inc	7/26/2021	\$306.77
PMT000040015	D & S Auto Parts Inc	7/26/2021	\$341.12
PMT000040016	D & S Auto Parts Inc	7/26/2021	\$316.98
PMT000040017	D & S Auto Parts Inc	7/26/2021	\$225.33
PMT000040018	D & S Auto Parts Inc	7/26/2021	\$223.56
PMT000040019	D & S Auto Parts Inc	7/26/2021	\$419.01
PMT000040020	D & S Auto Parts Inc	7/26/2021	\$323.38
PMT000040021	D & S Auto Parts Inc	7/26/2021	\$289.19
PMT000040022	D & S Auto Parts Inc	7/26/2021	\$340.37
PMT000040023	D & S Auto Parts Inc	7/26/2021	\$310.24
PMT000040024	D & S Auto Parts Inc	7/26/2021	\$6.04
PMT000040025	D & S Auto Parts Inc	7/26/2021	\$45.12
PMT000040026	D & S Auto Parts Inc	7/26/2021	\$11.40



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PMT000040027	D & S Auto Parts Inc	7/26/2021	\$115.92
PMT000040028	D & S Auto Parts Inc	7/26/2021	\$9.89
PMT000040029	D & S Auto Parts Inc	7/26/2021	\$116.09
PMT000040030	D & S Auto Parts Inc	7/26/2021	\$80.40
PMT000040031	D & S Auto Parts Inc	7/26/2021	\$150.03
PMT000040032	D & S Auto Parts Inc	7/26/2021	\$219.90
PMT000040033	D & S Auto Parts Inc	7/26/2021	\$86.32
PMT000040034	D & S Auto Parts Inc	7/26/2021	\$28.80
PMT000040035	D & S Auto Parts Inc	7/26/2021	\$143.22
PMT000040036	D & S Auto Parts Inc	7/26/2021	\$36.70
PMT000040037	Sterling Paper	7/26/2021	\$481.82
PMT000040038	Hamilton County	7/26/2021	\$196.00
PMT000040040	Montgomery County	7/26/2021	\$30,310.87
PMT000040049	City Of Dayton	7/26/2021	\$2,392.24
PMT000040050	City Of Dayton	7/26/2021	\$85.00
PMT000040051	City Of Dayton	7/26/2021	\$5,992.09
PMT000040052	City Of Dayton	7/26/2021	\$708.46
PMT000040053	City Of Dayton	7/26/2021	\$3,984.46
PMT000040054	City Of Dayton	7/26/2021	\$108.36
PMT000040055	City Of Dayton	7/26/2021	\$3,970.34
PMT000040056	City Of Dayton	7/26/2021	\$41,568.73
PMT000040057	City Of Dayton	7/26/2021	\$108.36
PMT000040058	City Of Huber Heights	7/26/2021	\$165.67
PMT000040059	Village Of New Lebanon	7/26/2021	\$153.97
PMT000040060	Franklin County Sheriff	7/26/2021	\$51.10
PMT000040061	Ross County	7/26/2021	\$17.51
PMT000040062	State of Ohio	7/26/2021	\$350.00



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PMT000040063	State of Ohio	7/26/2021	\$350.00
PMT000040064	State of Ohio	7/26/2021	\$350.00
PMT000040065	State of Ohio	7/26/2021	\$350.00
PMT000040066	State of Ohio	7/26/2021	\$350.00
PMT000040067	Valley Industrial Crane Llc	7/26/2021	\$68.58
PMT000040068	Sherwin-Williams Co	7/26/2021	\$59.39
PMT000040070	Ohio Machinery Co	7/26/2021	\$185.42
PMT000040071	Ohio Machinery Co	7/26/2021	\$29.66
PMT000040072	Ohio Machinery Co	7/26/2021	\$752.58
PMT000040073	Ohio Machinery Co	7/26/2021	\$729.97
PMT000040074	Ohio Machinery Co	7/26/2021	\$72.03
PMT000040075	Ohio Machinery Co	7/26/2021	\$119.01
PMT000040076	Digital Fringe Inc	7/26/2021	\$461.12
PMT000040077	Pest Doctor Systems Inc	7/26/2021	\$41.63
PMT000040078	Pest Doctor Systems Inc	7/26/2021	\$150.00
PMT000040079	Vectren Energy Delivery Of Ohio Inc	7/26/2021	\$2,583.10
PMT000040081	Vectren Energy Delivery Of Ohio Inc	7/26/2021	\$187.61
PMT000040082	Vectren Energy Delivery Of Ohio Inc	7/26/2021	\$1,239.96
PMT000040083	Vectren Energy Delivery Of Ohio Inc	7/26/2021	\$1,296.41
PMT000040084	Vectren Energy Delivery Of Ohio Inc	7/26/2021	\$3,344.16
PMT000040085	Robert Alan Brenner Llc	7/26/2021	\$427.50
PMT000040086	Motorola Solutions Inc	7/26/2021	\$240.00
PMT000040087	Motorola Solutions Inc	7/26/2021	\$353,160.00
PMT000040088	W W Grainger Inc	7/26/2021	\$94.40
PMT000040089	W W Grainger Inc	7/26/2021	\$57.87
PMT000040090	W W Grainger Inc	7/26/2021	\$49.60
PMT000040091	W W Grainger Inc	7/26/2021	\$258.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040092	W W Grainger Inc	7/26/2021	\$24.37
PMT000040093	United Parcel Service	7/26/2021	\$42.80
PMT000040094	Terminix International	7/26/2021	\$60.00
PMT000040095	Utility Supply Of America	7/26/2021	\$348.80
PMT000040096	Gordon Food Service Inc	7/26/2021	\$20.27
PMT000040097	Gordon Food Service Inc	7/26/2021	\$12.49
PMT000040098	Gordon Food Service Inc	7/26/2021	\$92.62
PMT000040099	Gordon Food Service Inc	7/26/2021	\$43.96
PMT000040100	Gordon Food Service Inc	7/26/2021	\$135.91
PMT000040101	Gordon Food Service Inc	7/26/2021	\$128.21
PMT000040102	Fastenal Company	7/26/2021	\$73.80
PMT000040103	West Publishing Corp	7/26/2021	\$2,010.81
PMT000040104	West Publishing Corp	7/26/2021	\$4,197.81
PMT000040105	Black & Veatch Corporation	7/26/2021	\$19,770.31
PMT000040106	Byron K Shaw	7/26/2021	\$975.00
PMT000040107	Relx Inc	7/26/2021	\$295.00
PMT000040108	Ferguson Enterprises	7/26/2021	\$23,740.50
PMT000040109	Natl Assoc Of Drug Court Professionals	7/26/2021	\$345.00
PMT000040110	Natl Assoc Of Drug Court Professionals	7/26/2021	\$745.00
PMT000040111	Lowes Home Centers Inc	7/26/2021	\$119.24
PMT000040112	Thomas G. Rauch Co Lpa	7/26/2021	\$971.50
PMT000040113	Mansfield Oil Company Of Gainesville Inc	7/26/2021	\$18,411.31
PMT000040114	Home Depot Credit Services	7/26/2021	\$67.68
PMT000040115	National Criminal Defense College	7/26/2021	\$725.00
PMT000040116	National Criminal Defense College	7/26/2021	\$725.00
PMT000040117	Autozone Inc	7/26/2021	\$88.31
PMT000040118	Lexisnexis Risk Data Management Inc	7/26/2021	\$392.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040119	Fedex	7/26/2021	\$30.50
PMT000040120	National Association Of Criminal Defense Lawyers	7/26/2021	\$179.00
PMT000040121	National Association Of Criminal Defense Lawyers	7/26/2021	\$179.00
PMT000040122	National Association Of Criminal Defense Lawyers	7/26/2021	\$179.00
PMT000040123	National Association Of Criminal Defense Lawyers	7/26/2021	\$179.00
PMT000040124	National Association Of Criminal Defense Lawyers	7/26/2021	\$179.00
PMT000040125	National Association Of Criminal Defense Lawyers	7/26/2021	\$179.00
PMT000040126	Pacer Service Center	7/26/2021	\$115.80
PMT000040127	Pacer Service Center	7/26/2021	\$33.90
PMT000040129	At&T Services Inc	7/26/2021	\$276.35
PMT000040130	Nch Corporation	7/26/2021	\$573.17
PMT000040131	Nch Corporation	7/26/2021	\$167.85
PMT000040132	Occupational Health Centers	7/26/2021	\$39.50
PMT000040133	The Foodbank Inc	7/26/2021	\$19,327.50
PMT000040134	Amazon.Com, Inc	7/26/2021	\$449.80
PMT000040135	Amazon.Com, Inc	7/26/2021	\$119.99
PMT000040136	Amazon.Com Llc	7/26/2021	\$283.98
PMT000040139	Aramark Uniform & Career Apparel Group	7/26/2021	\$22.20
PMT000040140	Aramark Uniform & Career Apparel Group	7/26/2021	\$3.30
PMT000040141	Iron Mountain	7/26/2021	\$571.04
PMT000040142	Test America Laboratories	7/26/2021	\$86.00
PMT000040143	Neff & Sons Lawn Service Llc	7/26/2021	\$24.68
PMT000040145	4 Iron Development	7/26/2021	\$389.34
PMT000040146	Cristy Oakes Atty	7/26/2021	\$315.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040147	Occupational Health Centers Of Oh Pa Co	7/26/2021	\$261.09
PMT000040148	Constance Beal	7/26/2021	\$45.50
PMT000040150	Frontier Communications Of America Inc	7/26/2021	\$639.33
PMT000040151	Frontier Communications Of America Inc	7/26/2021	\$81.05
PMT000040152	Murphy Tractor & Equipment Co	7/26/2021	\$74.11
PMT000040153	Baldwin Valley Law Llc	7/26/2021	\$1,200.00
PMT000040154	Veolia Environmental Services	7/26/2021	\$431.00
PMT000040155	Bonded Chemicals Inc	7/26/2021	\$1,344.00
PMT000040156	House Of Bread	7/26/2021	\$400.00
PMT000040157	Ks Miller Law Office Llc	7/26/2021	\$202.50
PMT000040158	National Processing Solutions	7/26/2021	\$1,585.08
PMT000040159	Arnold & Arnold Ltd	7/26/2021	\$592.50
PMT000040160	Vance Outdoors Inc	7/26/2021	\$4,192.00
PMT000040161	Cne Gas Holdings	7/26/2021	\$2,641.66
PMT000040162	Trank Batteries, Inc.	7/26/2021	\$377.73
PMT000040164	Donnellon Mccarthy Enterprises Inc	7/26/2021	\$221.26
PMT000040165	Donnellon Mccarthy Enterprises Inc	7/26/2021	\$285.66
PMT000040166	Donnellon Mccarthy Enterprises Inc	7/26/2021	\$108.00
PMT000040167	Tab Products Co Llc	7/26/2021	\$7,288.00
PMT000040168	Sunset Enterprises Llc	7/26/2021	\$817.98
PMT000040169	Sunset Enterprises Llc	7/26/2021	\$59.50
PMT000040170	Mid America Land Title Agency Inc	7/26/2021	\$300.00
PMT000040171	Miller Walker & Brush	7/26/2021	\$90.00
PMT000040173	Ryan Martin	7/26/2021	\$450.00
PMT000040174	Ashley & Jason Seidler	7/26/2021	\$28.50
PMT000040175	Sydney Jackson	7/26/2021	\$56.00
PMT000040176	Escriters	7/26/2021	\$2,870.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000040177	Glass America Midwest Inc	7/26/2021	\$911.54
PMT000040182	Carl A Lux	7/26/2021	\$825.00
PMT000040183	Emergent Software Llc	7/26/2021	\$2,750.00
PMT000040184	Rachel Selby	7/26/2021	\$202.00
PMT000040185	Igs Ventures Inc	7/26/2021	\$11,711.43
PMT000040186	Sara Barry	7/26/2021	\$202.50
PMT000040188	Trojon Gear Inc	7/26/2021	\$385.00
PMT000040189	Strive House Inc	7/26/2021	\$25,088.00
PMT000040190	Judith C Marcum	7/26/2021	\$11.20
PMT000040191	Kimberly M Melchor	7/26/2021	\$495.00
PMT000040192	Shiloh Peters	7/26/2021	\$200.00
PMT000040194	The Law Office Of Emily E Sluk	7/26/2021	\$285.00
PMT000040195	Christine M Powers	7/26/2021	\$1,147.50
PMT000040196	Technical Services Collaborative Llc	7/26/2021	\$1,080.00
PMT000040197	Noble Tool Llc	7/26/2021	\$1,115.68
PMT000040198	Jared Jones	7/26/2021	\$575.00
PMT000040200	Hollingsworth & Washington Llc	7/26/2021	\$300.00
PMT000040202	Jane E Beach	7/26/2021	\$195.00
PMT000040204	Ohio Polygraph Services Llc	7/26/2021	\$150.00
PMT000040205	Zachary P. Zugelder	7/26/2021	\$431.63
PMT000040206	Paul W. Gruner	7/26/2021	\$148.96
PMT000040207	Bryan D. Casto	7/26/2021	\$69.86
PMT000040208	Eric J. Shafer	7/26/2021	\$1,124.46
PMT000040209	Heidi Shumaker	7/26/2021	\$34.92
PMT000040210	Michael J. Flannery	7/26/2021	\$120.00
PMT000040211	Barbara J. Martin	7/26/2021	\$350.00
PMT000040212	Melissa L. Duke Jones	7/26/2021	\$350.00



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PMT000040213	Mary L. Stitsinger	7/26/2021	\$350.00
PMT000040214	Carla M. Maragano	7/26/2021	\$350.00
PMT000040215	Joshua J. Hyde	7/26/2021	\$350.00
PMT000040216	Nicole R. Breezley	7/26/2021	\$350.00
PMT000040227	Automated Merchant Systems Inc	7/26/2021	\$2,950.00
PMT000040230	Elizabeth Wood	7/26/2021	\$345.00
PMT000040231	Advanced Home Medical	7/26/2021	\$164.00
PMT000040232	Tpg Pressure Inc	7/26/2021	\$50,172.00
PMT000040233	Katie Stout	7/26/2021	\$25.00
PMT000040234	Columbus Compaction LLC	7/26/2021	\$17,667.50
PMT000040235	Galen Health Institutes Inc	7/26/2021	\$4,960.00
PMT000040236	QQE Summit LLC	7/26/2021	\$1,306.88
PMT000040237	Audrey A Heist	7/26/2021	\$120.72
PMT000040238	Rebecca J Cook	7/26/2021	\$29.98
PMT000040239	Michael R Nolan	7/26/2021	\$45.00
PMT000040240	Selena Burton	7/26/2021	\$200.00
PMT000040241	Aecom Technical Services Inc	7/26/2021	\$29,800.65
PMT000040242	Ahzaria Knight	7/26/2021	\$200.00
PMT000040243	Touchstone Merchandise Group	7/26/2021	\$4,495.00
PMT000040244	Nathen Smith	7/26/2021	\$200.00
PMT000040246	Sarah Boswell	7/26/2021	\$200.00
PMT000040247	Kailey Brewer	7/26/2021	\$200.00
PMT000040248	Tyler Word	7/26/2021	\$200.00
PMT000040249	Tyler Word	7/26/2021	\$1,000.00
PMT000040250	Michael Oupere	7/26/2021	\$200.00
PMT000040251	Rickey Smith	7/26/2021	\$4,674.00
PMT000040252	Amy E Bohardt	7/26/2021	\$100.00



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PMT000040253	Jaclyn Hein	7/26/2021	\$240.00
PMT000040254	Nicole Lawless	7/26/2021	\$25.00
PMT000040255	Lili Huelsman	7/26/2021	\$25.00
PMT000040256	Nicholas Helman	7/26/2021	\$200.00
PMT000040257	Eric Respress	7/26/2021	\$200.00
PMT000040258	Joshua Holtz	7/26/2021	\$35.00
PMT000040259	Autumn Henigin	7/26/2021	\$200.00
PMT000040260	Alysia A Goss	7/26/2021	\$350.00
PMT000040261	Butler County Ohio	7/26/2021	\$25.00
PMT000040262	Andrea Dewar Oladi	7/26/2021	\$350.00
PMT000040263	Jones School Supply Company Inc	7/26/2021	\$3,722.25
PMT000040264	Da'Nisha Dobosu-Blackburn	7/26/2021	\$200.00
PMT000040265	Amanda L Davis	7/26/2021	\$350.00
PMT000040266	Shenita Chase	7/26/2021	\$275.00
PMT000040268	Ruth A Haas	7/26/2021	\$193.20
PMT000040269	Arthur Kramer II	7/26/2021	\$77.91
PMT000040272	Samantha N Burbank	7/26/2021	\$309.79
PMT000040273	Carmel M Johnson	7/26/2021	\$96.32
PMT000040274	Rochelle S Butler	7/26/2021	\$401.52
PMT000040275	David J Brady	7/26/2021	\$268.74
PMT000040276	Brian S Clough	7/26/2021	\$10.08
Voucher Count:		774	Sub-Total: \$4,911,208.42

This BCC Prelist Certification Report may include payments approved by independent county boards that do not require approval by the Board of County Commissioners, but are listed here for administrative convenience.